

	District 2 Councilmember Heidi Tsuneyoshi					
	Current as of April 30, 2019					
Date	Description	Quantity	Unit Cost	Total Cost	Balance	Ref. No.
1/2/2019	Annual Allotment for Fiscal Year 2019				\$10,000.00	
	Expenses for January 2019					
1/2/2019	Carry over balance from Councilmember Martin			(\$4,621.22)	\$14,621.22	
1/28/2019	3 panel deluxe shoji screen			\$47.93	\$14,573.29	19 - 141
1/28/2019	Notepads			\$7.92	\$14,565.37	19 - 141
1/28/2019	Bottled water & coffee			\$49.18	\$14,516.19	19 - 141
1/31/2019	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$14,216.19	
1/31/2019	COPIES Xerox front black & white	130	\$0.012	\$1.56	\$14,214.63	
1/31/2019	COPIES Xerox front color	50	\$0.076	\$3.80	\$14,210.83	
1/31/2019	COPIES Xerox back black & white	500	\$0.012	\$6.00	\$14,204.83	
1/31/2019	COPIES Xerox back color	92	\$0.076	\$6.99	\$14,197.84	
1/31/2019	COPIES Xerox 3rd floor black & white	377	\$0.011	\$4.15	\$14,193.69	
1/31/2019	COPIES Xerox 3rd floor color	388	\$0.056	\$21.73	\$14,171.96	
1/31/2019	POSTAGE	1		\$1.15	\$14,170.81	
1/31/2019	PRINTING; Business cards entire staff	7	\$10.00	\$70.00	\$14,100.81	
1/31/2019	HONORARY CERTIFICATES 1st 30 no charge; Updated total 5	5	\$0.00	\$0.00	\$14,100.81	
1/31/2019	PHOTOS	0	\$1.50	\$0.00	\$14,100.81	
1/31/2019	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$14,100.81	
1/31/2019	CELLULAR; H. Tsuneyoshi & S. Makainai	2	\$54.17	\$108.34	\$13,992.47	
1/31/2019	CELLULAR; T. Otani & R. Matsuura	2	\$101.34	\$202.68	\$13,789.79	
	Expenses for February 2019					
2/1/2019	4 frames for Honorary Certificates			\$39.75	\$13,750.04	19 - 143
2/1/2019	Samsung TV for Council office			\$314.13	\$13,435.91	19 - 144
2/5/2019	1 lei for Honorary Certificate recipient at 1/30/19 Council meeting			\$15.00	\$13,420.91	19 - 149
2/5/2019	19 leis for Honorary Certificate recipient at 1/30/19 Council meeting			\$47.50	\$13,373.41	19 - 149
2/5/2019	11 leis for Legislators at 1/16/19 Legislature Opening Day			\$112.50	\$13,260.91	19 - 150
2/6/2019	Blue foil certificate folder landscape	25	\$2.13	\$53.25	\$13,207.66	
2/20/2019	4 leis for Honorary Certificate recipient at 2/13/19 Council meeting			\$69.50	\$13,138.16	19 - 162
2/28/2019	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$12,838.16	
2/28/2019	COPIES Xerox front black & white	32	\$0.012	\$0.38	\$12,837.78	
2/28/2019	COPIES Xerox front color	5	\$0.076	\$0.38	\$12,837.40	
2/28/2019	COPIES Xerox back black & white	27	\$0.012	\$0.32	\$12,837.08	
2/28/2019	COPIES Xerox back color	38	\$0.076	\$2.89	\$12,834.19	
2/28/2019	COPIES Xerox 3rd floor black & white	199	\$0.011	\$2.19	\$12,832.00	
2/28/2019	COPIES Xerox 3rd floor color	393	\$0.056	\$22.01	\$12,809.99	
2/28/2019	POSTAGE	6		\$3.80	\$12,806.19	
2/28/2019	PRINTING; Notepads Councilmember	1	\$3.40	\$3.40	\$12,802.79	
2/28/2019	HONORARY CERTIFICATES 1st 30 no charge; Updated total 7	2	\$0.00	\$0.00	\$12,802.79	
2/28/2019	PHOTOS	0	\$1.50	\$0.00	\$12,802.79	
2/28/2019	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$12,802.79	
2/28/2019	CELLULAR; H. Tsuneyoshi & S. Makainai	2	\$54.17	\$108.34	\$12,694.45	
2/28/2019	CELLULAR; T. Otani & R. Matsuura	2	(\$45.83)	(\$91.66)	\$12,786.11	
	Expenses for March 2019					
3/1/2018	Bottled Water and coffee creamer			\$27.71	\$12,758.40	19 - 166
3/22/2019	Engraved plaque for Kunia Orchid Show trophy			\$18.32	\$12,740.08	19 - 181
3/22/2019	4 frames for Honorary Certificates			\$34.51	\$12,705.57	19 - 181
3/22/2019	5 leis for Honorary Certificate recipient at 3/8/19 Council meeting			\$78.00	\$12,627.57	19 - 182
3/31/2019	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$12,327.57	
3/31/2019	COPIES Xerox front black & white	917	\$0.012	\$11.00	\$12,316.57	
3/31/2019	COPIES Xerox front color	21	\$0.076	\$1.60	\$12,314.97	
3/31/2019	COPIES Xerox back black & white	156	\$0.012	\$1.87	\$12,313.10	

	District 2 Councilmember Heidi Tsuneyoshi					
	Current as of April 30, 2019					
Date	Description	Quantity	Unit Cost	Total Cost	Balance	Ref. No.
3/31/2019	COPIES Xerox back color	5	\$0.076	\$0.38	\$12,312.72	
3/31/2019	COPIES Xerox 3rd floor black & white	588	\$0.011	\$6.47	\$12,306.25	
3/31/2019	COPIES Xerox 3rd floor color	620	\$0.056	\$34.72	\$12,271.53	
3/31/2019	POSTAGE	3		\$2.15	\$12,269.38	
3/31/2019	PRINTING	0	\$0.00	\$0.00	\$12,269.38	
3/31/2019	HONORARY CERTIFICATES 1st 30 no charge; Updated total 10	3	\$0.00	\$0.00	\$12,269.38	
3/31/2019	PHOTOS	0	\$1.50	\$0.00	\$12,269.38	
3/31/2019	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$12,269.38	
3/31/2019	CELLULAR; H. Tsuneyoshi, S. Makainai, T. Otani & R. Matsuura	4	\$54.06	\$216.24	\$12,053.14	
	Expenses for April 2019					
4/17/2019	Refreshments for Mililani Town Hall Meeting			\$43.87	\$12,009.27	19 - 196
4/30/2019	CAR ALLOWANCE; Monthly					
4/30/2019	COPIES Xerox front black & white					
4/30/2019	COPIES Xerox front color					
4/30/2019	COPIES Xerox back black & white					
4/30/2019	COPIES Xerox back color					
4/30/2019	COPIES Xerox 3rd floor black & white					
4/30/2019	COPIES Xerox 3rd floor color					
4/30/2019	POSTAGE					
4/30/2019	PRINTING					
4/30/2019	HONORARY CERTIFICATES 1st 30 no charge; Updated total 10					
4/30/2019	PHOTOS					
4/30/2019	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None					
4/30/2019	CELLULAR; H. Tsuneyoshi, S. Makainai, T. Otani & R. Matsuura					
	Expenses for May 2019					